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MEMORARDUM FOR: Deputy Director (Plans)

Deputy Director (Support)

Chairman, Project Review Committee

SULJECT

: Blanket Waivers

1. In October of 1954 the Inspector General, after surveying the Office of the Comptroller, recommended the appointment of a Joint Committee by the Deputy Director (Plans) and Deputy Director (Support) to study the problems of projects given blanket waivers and to make appropriate recommendations to me. A copy of the report of that Committee is attached.

- 2. In the future if a project is submitted with a request for a blanket weiver, I will not consider it unless it contains one of the following:
 - s. Concurrence of the Deputy Director (Support) together with a statement of the controls and support which he believes the elements under his jurisdiction should provide.
 - b. A statement by the Deputy Director (Plans) that the project has not been submitted to the Deputy Director (Support) and the reasons therefor.
- 3. In any case in which a blanket waiver is granted, it should be considered as subject to the following conditions unless specifically excepted therefrom:
 - The Deputy Director (Plans), or any designee of his made responsible for funds under a project with a blanket waiver, shall maintain, within the limits of operational security, records sufficient to permit an audit of accounts should such an audit at any future time be required; and

b. Any qualifications submitted by the Deputy Director (Support), and approved by me, sha

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ALLEN W. DULLES Director of Central Intelligence

Attachment

Approved to Re 20 11/19 20 10 8-04718A002200360004-6

ORIGINAL DOCUMENT MISSING PAGE(S):

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